

Remit To: KYW-TV  
P.O. BOX 905739  
CHARLOTTE, NC 28290-5739



# KYW TV3

# INVOICE

For: TOM CARPER(86510)  
PO BOX 2882  
Wilmington, DE 19805-0882

Account Exec: CAROLYN TYSON  
Office: KYW-TV  
Contract Num: 1041-81086  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1041-556851  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

<b>PAY BY</b>	<b>12/11/2012</b>
	<b>Net 30 days</b>

In Account With: THE CAMPAIGN GROUP, INC.(8131)  
1600 Locust St  
Philadelphia, PA 19103-6305  
ATTN:Accounts Payable

Product Desc: D-US SENATE, DEL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING (5:58-7AM)	10/30/2012-11/04/2012	. T W T F . .	30	1	810.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		1		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:52:56 AM		CAR1201EARH	30	810.00				
2	CBS THIS MORNING	11/05/2012-11/05/2012	M . . . . .	30	1	405.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .		1		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:58:46 AM		CAR1201EARH	30	405.00				
3	ENTERTAINMENT TONIGHT	10/30/2012-11/04/2012	. T W T F . .	30	3	1,260.00				
NP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30			1,260.00	Preempted	
11/02/2012	Fr	08:24:01 AM	11/02/2012	CAR1201EARH	30	0.00	0.00		N/C. Makegood in CBS THIS MORN	
11/02/2012	Fr	07:23:50 PM	11/02/2012	CAR1201EARH	30	1,260.00	1,260.00		Makegood	
4	THE INSIDER	10/30/2012-11/04/2012	. T W T F . .	30	3	1,440.00				
NP										

Warranty - We warrant the above broadcasts were made according to the official station log.

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Product Desc: D-US SENATE, DEL

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		1		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			1,440.00	Preempted
11/01/2012	Th	07:46:20 PM	11/01/2012	CAR1201EARH	30	1,440.00	1,440.00		Makegood
11/01/2012	Th	09:39:12 PM	11/01/2012	CAR1201EARH	30	0.00	0.00		N/C. Makegood in PERSON OF INT
5	DAVID LETTERMAN		10/30/2012-11/04/2012		. T W T F . .		30	3	900.00
NP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			900.00	Preempted
11/01/2012	Th	11:57:43 PM	11/01/2012	CAR1201EARH	30	900.00	900.00		Makegood
11/01/2012	Th	01:06:04 AM	11/01/2012	CAR1201EARH	30	0.00	0.00		N/C. Makegood in 01:00:00-02:0
6	5:30AM NEWS THIS MORNING		10/30/2012-11/04/2012		. T W T F . .		30	1	405.00
NP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		1		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:27:32 AM		CAR1201EARH	30	405.00			
7	WKND NEWS SUN 6-7A		10/30/2012-11/04/2012		. . . . . S		30	1	150.00
LUR									

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KYW TV3

INVOICE

For: TOM CARPER(86510)  
PO BOX 2882  
Wilmington, DE 19805-0882

Account Exec: CAROLYN TYSON  
Office: KYW-TV  
Contract Num: 1041-81086  
Contract Dates: 10/30/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1041-556851  
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Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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Product Desc: D-US SENATE, DEL

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:31:12 AM		CAR1201EARH	30	150.00			
8	BLUE BLOODS		10/30/2012-11/04/2012		....F..		30	2	4,500.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			4,500.00	Preempted
11/02/2012	Fr	08:45:17 PM	11/02/2012	CAR1201EARH	30	4,500.00	4,500.00		Makegood in UNDERCOVER BOSS
9	THE MENTALIST		10/30/2012-11/04/2012		.....S		30	2	4,500.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			4,500.00	Preempted
11/04/2012	Su	11:33:37 PM	11/04/2012	CAR1201EARH	30	4,500.00	4,500.00		Makegood in 22:34:00-23:36:00
10	THIS MORNING (5:58-7AM)		11/05/2012-11/05/2012		M.....		30	1	810.00
NP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:26:49 AM		CAR1201EARH	30	810.00			



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CBS TELEVISION STATIONS



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Office: KYW-TV  
Contract Num: 1041-81086  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
11	LATE NEWS		10/30/2012-11/04/2012		. T W T F S S		30	2	2,700.00
NP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F S S		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			2,700.00	Preempted
11/04/2012	Su	12:12:10 AM	11/01/2012	CAR1201EARH	30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		14		17,880.00		2,682.00	15,198.00	15,300.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
KYW-TV CONTROLLERS OFFICE  
  
(215) 977-5578

Gross Billing	17,880.00
Trade Value	0.00
Agency Commission	2,682.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15,198.00

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